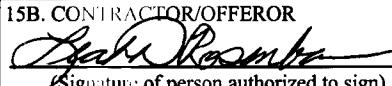



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE 30 Aug 02		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY TACOM - WARREN E. 11 MILE RD WARREN MI 48397-5000		CODE DAAE07		7. ADMINISTERED BY (If other than item 6) TACOM - WARREN AMSTA-CM-CLRB ATTN: EDYTH A. MCKINLEY E. 11 MILE RD WARREN MI 48397-5000		CODE DAAE07	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JEWISH VOCATIONAL SERVICES NANCY BEAUREGARD 4250 WOODWARD AVE. DETROIT MI 48201				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DAAE07-98-C-Q224			
				X 10B. DATED (SEE ITEM 13) 31-Aug-1998			
CODE 4Z024		FACILITY CODE 4Z024					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification is issued to provide funding for the following special cleanings:							
1. Organization Day support on 20 Jun 02, Cost - 32 hrs. @ \$17.58/hr. = \$562.56. 2. Stripping, waxing and power washing restrooms/tile floors in Bldg. 7 on 9 Jul 02, Cost - 15 hrs. @ \$17.58/hr. = \$263.70. 3. Shampooing carpeted areas 2nd floor of Bldg. 231 on 14 Jun 02, Cost - 12 hrs. @ \$17.58/hr. = \$210.96. 4. Stripping and waxing kitchen area in Bldg. 249 on 7 May 02, Cost - 4 hrs. @ \$17.58/hr. = \$70.32. 5. Shampooing carpeted areas in TARDEC Univ. in Bldg. 200B on 7 Mar 02, Cost - 4 hrs. @ \$17.58/hr. = \$70.32.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Leah Rosenbaum - Chief Operating Officer				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RONALD KRAUS			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8-30-02		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30 Aug 02	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

6. Shampooing, dusting, cleaning, and polishing in Bldg. 200B on 21 May 02,
Cost - 9 hrs. @ \$17.58/hr. = \$158.22.

SUMMARY OF CHANGES

Changes in Section SF 1449

SUB-CLIN 0004DA

The total CLIN cost has increased from \$3,023.76 by \$1,336.08 to \$4,359.84
The pricing detail quantity has increased from 172.00 by 76.00 to 248.00

SUB-CLIN 0004GH

The total CLIN cost has decreased from \$6,761.25 by \$1,336.08 to \$5,425.17
The unit price amount has decreased from \$6,761.25 by \$1,336.08 to \$5,425.17

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$0.00 from \$5,736,509.81 to \$5,736,509.81

SUB-CLIN :0004DA

AF: 2112020000016D8030438879M000025400000001XEM4DB25071CMX00801S20113
is increased by \$1,336.08 from \$3,023.76 to \$4,359.84

SUB-CLIN :0004GH

AG: 2112020000016D8030438879M000025410000001XEM4DB25071CMX00801S20113
is decreased by \$1,336.08 from \$6,457.25 to \$5,121.17